

# **EXHIBIT 2**

Caribbean Glaze Corporation

Dividends



VENDOR John Matthew Cook

Check Date: 5/24/2014

Check No. 7499

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE	DISC. TAKEN	WITHHOLDING	NET AMOUNT DUE
5/24/2014	Div2014-PS	1113000.00	0.00	111300.00	1001700.00
	<b>TOTAL</b>	<b>\$1,113,000.00</b>	<b>\$0.00</b>	<b>\$111,300.00</b>	<b>\$1,001,700.00</b>

BANK ACCOUNT: FIRST

Caribbean Glaze Corporation

Dividends



VENDOR John Matthew Cook

Check Date 5/24/2014

Check No 7499

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE	DISC. TAKEN	WITHHOLDING	NET AMOUNT DUE
5/24/2014	Div2014-PS	1113000.00	0.00	111300.00	1001700.00
	<b>TOTAL</b>	<b>\$1,113,000.00</b>	<b>\$0.00</b>	<b>\$111,300.00</b>	<b>\$1,001,700.00</b>

BANK ACCOUNT: FIRST

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Caribbean Glaze Corporation

Firstbank

7499

PO BOX 366939

San Juan, PR 00936-6939

101-7147

2215

MEMO/ACCOUNT #	DATE	CHECK NO	CHECK AMOUNT
Dividends	5/24/2014	7499	\$1,001,700.00

ONE MILLION ONE THOUSAND SEVEN HUNDRED AND 0/100 DOLLARS

PAY  
TO THE  
ORDER  
OFJohn Matthew Cook  
P.O. Box 366939  
San Juan, PR 00936

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

⑈007499⑈

⑈221571473⑈

2509200309⑈

**Caribbean Glaze Corporation**

Dividends



VENDOR Ellysmar Gomez Luzardo

Check Date: 5/24/2014

Check No. 7497

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE	DISC. TAKEN	WITHHOLDING	NET AMOUNT DUE
5/24/2014	Div2014-PS	1113000.00	0.00	111300.00	1001700.00
	<b>TOTAL</b>	<b>\$1,113,000.00</b>	<b>\$0.00</b>	<b>\$111,300.00</b>	<b>\$1,001,700.00</b>

BANK ACCOUNT: FIRST

**Caribbean Glaze Corporation**

Dividends



VENDOR Ellysmar Gomez Luzardo

Check Date 5/24/2014

Check No 7497

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE	DISC. TAKEN	WITHHOLDING	NET AMOUNT DUE
5/24/2014	Div2014-PS	1113000.00	0.00	111300.00	1001700.00
	<b>TOTAL</b>	<b>\$1,113,000.00</b>	<b>\$0.00</b>	<b>\$111,300.00</b>	<b>\$1,001,700.00</b>

BANK ACCOUNT: FIRST

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**Caribbean Glaze Corporation**

Firstbank

7497

PO BOX 366939

San Juan, PR 00936-6939

101-7147

2215

MEMO/ACCOUNT #	DATE	CHECK NO	CHECK AMOUNT
Dividends	5/24/2014	7497	\$1,001,700.00

ONE MILLION ONE THOUSAND SEVEN HUNDRED AND 0/100 DOLLARS

PAY  
TO THE  
ORDER  
OFEllysmar Gomez Luzardo  
P.O.Box 10252  
San Juan, PR 00908

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⑈007497⑈

⑈221571473⑈

2509200309⑈